

# STATE OF ALASKA /

## DEPARTMENT OF CORRECTIONS

*Sarah Palin, GOVERNOR*

REPLY TO:

P.O. Box 112000  
Juneau, Alaska 99811-2000  
Telephone (907) 465-3478

August 13, 2007

Patrick L. Shorty  
c/o Spring Creek Correctional Center  
P.O. Box 2109  
Seward, Alaska 99664

Dear Mr. Shorty:

### **RE: Prisoner Account Statement**

Issued under the authority of Alaska Statute (A.S.) 09.19.010 (b)(2), the certified copies of prisoner account statements you requested for account # 135738 the time period February 2007 through July 2007 are enclosed. Please note statements for prior periods of incarceration may not be included.

In addition, in response to A.S. 09.19.010 (d), the following is provided:

- 1.) The average monthly deposit for the time period indicated above was \$8.33 and 20% of this amount equals \$1.66.

and,

- 2.) The average balance for the time period indicated above was \$12.09 and 20% of this amount equals \$2.41.

If you are a prisoner who is commencing a civil action, an appeal from a civil action, or an appeal from the final decision of an administrative agency, against the state or a present or former state officer, agent or employee, and you are requesting a filing fee exemption, you should submit this memorandum and enclosure to the court.

If you indicated that you would like an additional copy of your statements or requested statements older than six months these copies are available for \$0.15 each. You may request copies of these originals from your Institution through a commissary request.

If you have any questions on this information, please contact us.

Enclosures

Sincerely,



Mary Engdahl, Offender Trust Manager  
Division of Administrative Services/DOC

## Alaska Department of Corrections

SPRING CREEK CC

**STATEMENT OF ACCOUNT****Offender Account Activity**

Statement Date: 02/01/2007 To: 02/28/2007

Page 1 of 1

**ACCOUNT TRANSACTION DETAIL:**

Account: FUNDS AVAILABLE

Account Balance: 10.66

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			20.66
732739	02/01/2007	Commissary Purchase; Invoice 353631	3.05		17.61
737859	02/08/2007	Commissary Purchase; Invoice 355144	6.95		10.66
		Ending Balance			10.66

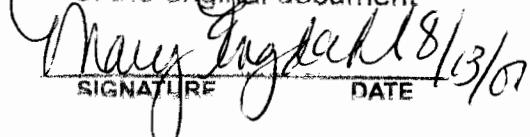
Account: FORCED SAVINGS

Account Balance: 296.16

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			296.16
		Ending Balance			296.16

**MESSAGES:**

I/M REQUEST

I certify this to be a true copy  
of the original document


Mary Ingdahl 8/3/07

SIGNATURE DATE

Alaska Department of Corrections  
SPRING CREEK CC

**STATEMENT OF ACCOUNT**  
**Offender Account Activity**

Statement Date: 03/01/2007 To: 03/31/2007

Page 1 of 1

**ACCOUNT TRANSACTION DETAIL:**

Account: FUNDS AVAILABLE

Account Balance: 31.81

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			10.66
744971	03/01/2007	Commissary Purchase; Invoice 359976	3.85		6.81
748771	03/06/2007	Cash Receipt - SHORTY, NORMA		25.00	31.81
		Ending Balance			31.81

Account: FORCED SAVINGS

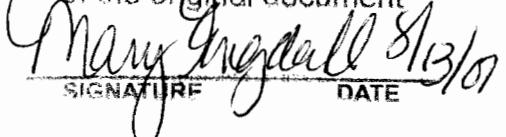
Account Balance: 296.16

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			296.16
		Ending Balance			296.16

**MESSAGES:**

I/M REQUEST

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Mary Ingall 8/13/07  
SIGNATURE DATE

Alaska Department of Corrections  
SPRING CREEK CC**STATEMENT OF ACCOUNT**  
**Offender Account Activity**

Statement Date: 04/01/2007 To: 04/30/2007

Page 1 of 1

**ACCOUNT TRANSACTION DETAIL:**

Account: FUNDS AVAILABLE

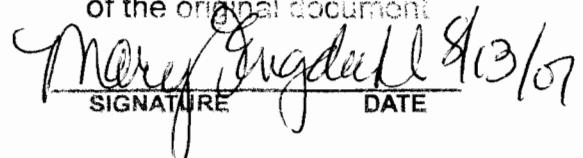
Account Balance: 25.46

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			31.81
759048	04/05/2007	Commissary Purchase; Invoice 367959	6.35		25.46
		Ending Balance			25.46

Account: FORCED SAVINGS

Account Balance: 296.16

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			296.16
		Ending Balance			296.16

**MESSAGES:**  
I/M REQUESTI certify this to be a true copy  
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Mary Engdahl 8/13/07  
SIGNATURE DATE

Alaska Department of Corrections  
SPRING CREEK CC

**STATEMENT OF ACCOUNT  
Offender Account Activity**

Statement Date: 05/01/2007 To: 05/31/2007

Page 1 of 1

**ACCOUNT TRANSACTION DETAIL:**

Account: FUNDS AVAILABLE

Account Balance: 0.18

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			25.46
771286	05/01/2007	COPIES FOR INMATES	2.70		22.76
775707	05/07/2007	MAIL LETTERS	9.05		13.71
781507	05/22/2007	Commissary Purchase; Invoice 379001	4.10		9.61
781507	05/22/2007	Commissary Purchase; Invoice 379068	9.43		0.18
		Ending Balance			0.18

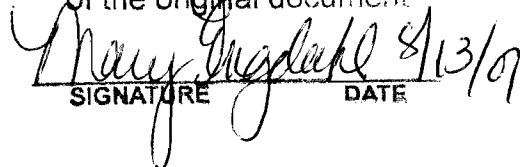
Account: FORCED SAVINGS

Account Balance: 296.16

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			296.16
		Ending Balance			296.16

**MESSAGES:**  
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Mary Englehardt 8/13/07  
SIGNATURE DATE

## Alaska Department of Corrections

SPRING CREEK CC

**STATEMENT OF ACCOUNT  
Offender Account Activity**

Statement Date: 06/01/2007 To: 06/30/2007

Page 1 of 1

**ACCOUNT TRANSACTION DETAIL:**

Account: FUNDS AVAILABLE

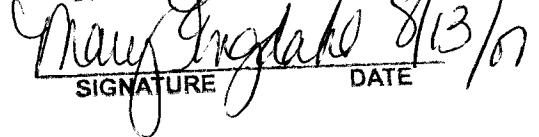
Account Balance: 2.23

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			0.18
791426	06/12/2007	Cash Receipt - SHORTY, NORMA		25.00	25.18
792778	06/14/2007	05/30/2007 INVOICE 166245 CODE 50	0.18		25.00
793558	06/17/2007	05/30/2007 INVOICE 166245 CODE 50	3.82		21.18
793559	06/17/2007	05/30/2007 INVOICE 166245 CODE 51	4.00		17.18
795219	06/21/2007	SCCC CO OP CREDIT 06-21-07	10.00		7.18
797003	06/27/2007	Commissary Purchase; Invoice 389103	4.95		2.23
		Ending Balance			2.23

Account: FORCED SAVINGS

Account Balance: 296.16

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			296.16
		Ending Balance			296.16

**MESSAGES:**  
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Mary Ingolstad 8/13/07  
SIGNATURE DATE

## Alaska Department of Corrections

SPRING CREEK CC

**STATEMENT OF ACCOUNT  
Offender Account Activity**

Statement Date: 07/01/2007 To: 07/31/2007

Page 1 of 1

**ACCOUNT TRANSACTION DETAIL:**

Account: FUNDS AVAILABLE

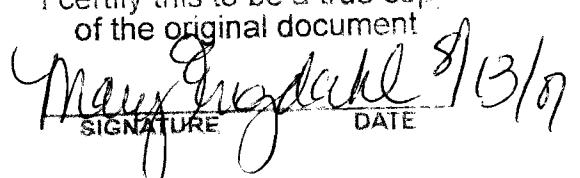
Account Balance: 2.23

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			2.23
		Ending Balance			2.23

Account: FORCED SAVINGS

Account Balance: 296.16

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			296.16
		Ending Balance			296.16

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Maynard Shorty 8/13/07  
SIGNATURE DATE